For:

With:

P.O. BOX 33089

430 S Capitol St SE

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Washington, DC 20003-4024

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543991

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 1 of 9

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

1061-58627 Contract Num: **Contract Dates:** 10/09/2012-10/15/2012

**Customer Order:** 

Linked Order:

CPE:

650 Massachusetts Ave NW Ste 210

DCCC / KUSTER FOR CONGRESS(341594)

Washington, DC 20001-3796 ATTN:Accounts Payable

/ 2417

**Product Desc:** dccc/kuster for congress est 2417

Broadcast airtimes represented are reported to the nearest second.

10/21/2012		
Weekly	<b>PAY BY</b>	11/20/2012
10/01/2012-10/21/2012	PATEI	Net 30 days

uy	Flight									Total		
ne	Description			Buy Line Dates			VTFSS		Dur	Spots	Rate	
1	WBZ NEWS			10/09/2012-10/15/20	)12	МТ.	. F		30	3	500.00	
fixed												
Week	k Of		MTWTFS:	<u> </u>	Spots Per Week	_	Rate					
10/08	8/2012-10/14/2012		MTF		2		500.00					
Air Da	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10/09	9/2012 Tu	05:27:36 AM		KC12-NH02-07TH		30	500.00					
10/12	2/2012 Fr	05:24:36 AM		KC12-NH02-07TH		30	500.00					
											ß.	
Week	k Of		MTWTFS	<u> </u>	Spots Per Week	_	Rate					
10/15	5/2012-10/21/2012		M T F		1		500.00					
Air Da	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	- NA: _	Credit	Remarks	
10/15	5/2012 Mo	05:44:07 AM		KC12-NH02-07TH		30	500.00		M			
2	THE EARLY S	HOW		10/09/2012-10/15/20	112	МТ.	-	-	30	3	500.00	
fixed		1000		10/09/2012-10/13/20	712	IVI I .			30		300.00	
				- 1								
Week	k Of		MTWTFS	3	Spots Per Week	N 222	Rate					
10/08	8/2012-10/14/2012		M T . T		2		500.00					
Air Da	nate Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	•	07:57:55 AM		KC12-NH02-07TH	100	30	500.00		_	<u> </u>	<u>. 10.110.110</u>	
	1/2012 Th			KC12-NH02-07TH		30	500.00					
Week	k Of		MTWTFS	<u> </u>	Spots Per Week	_	Rate					
10/15	5/2012-10/21/2012		M T . T		1		500.00					
Air Da	Date Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	-	08:28:21 AM		KC12-NH02-07TH		30	500.00		_			
3	WBZ NEWS			10/09/2012-10/15/20	142		V T S		30	5	200.00	
.3	WDZ NEWS			10/09/2012-10/15/20	J12	IVI I V	v 1 3		30	5	∠00.00	

For:

P.O. BOX 33089

430 S Capitol St SE

NEWARK, NJ 07188-0089

Washington, DC 20003-4024

DCCC / KUSTER FOR CONGRESS(341594)

CBS TELEVISION STATIONS



**WBZ TV 4** 

Weekly

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 2 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

1061-58627

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2417

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** dccc/kuster for congress est 2417

WBZ-TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543991 Invoice Date: 10/21/2012

10/01/2012-10/21/2012

11/20/2012 Net 30 days

У	Flight								Total		
пе	Description			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/0	08/2012-10/14/201	2	MTWTS		4		200.00				
Air E	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	09/2012 Tu	04:38:17 AM		KC12-NH02-07TH		30	200.00				
10/1	0/2012 W	e 04:44:24 AM		KC12-NH02-07TH		30	200.00				
	1/2012 Th	04:46:21 AM		KC12-NH02-07TH		30	200.00				
10/1	4/2012 Su	04:44:07 AM		KC12-NH02-07TH		30	200.00		1		
				_			_			M.	
	ek Of		MTWTFS		Spots Per Week	-	Rate				
10/1	5/2012-10/21/201	2	MTWTS		1		200.00				
Air E	Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/1	5/2012 Mo	04:56:00 AM		KC12-NH02-07TH		30	200.00		1		
4	RACHAEL RA	·Υ		10/09/2012-10/15/2	2012	M		30	1	585.00	
fixed	d			-		/					
Was	al. Of		MTWTFS		Spots Per Week		Rate_				
	<u>ek Of</u>			<u>s</u>	Spois Per Week	1					
10/1	5/2012-10/21/201	2	M		1	No. of Contract of	585.00				
Air E	<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/1	5/2012 Mo	09:26:05 AM		KC12-NH02-07TH	,	30	585.00				
5	PRICE IS RIG	HT		10/09/2012-10/15/2	2012	. T	Т	30	2	990.00	
fixed	d		No.								
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate_				
	)8/2012-10/14/201	2	.T.T	_	2	<del>-</del>	990.00				
Αir Γ	<u>Date</u> <u>Da</u>	v <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/2012 Tu	-		KC12-NH02-07TH		30	990.00				
	13/2012 10										

For:

With:

P.O. BOX 33089

430 S Capitol St SE Washington, DC 20003-4024

ATTN:Accounts Payable

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

DCCC / KUSTER FOR CONGRESS(341594)

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58627

**Contract Dates:** 10/09/2012-10/15/2012

CBS TELEVISION STATIONS

**Customer Order:** 

Linked Order:

CPE: / 2417

650 Massachusetts Ave NW Ste 210 **Product Desc:** dccc/kuster for congress est 2417 Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

## **WBZ TV 4**

**INVOICE** 

Page 3 of 9

Invoice Num: Invoice Date:

1061-543991 10/21/2012

Weekly

Billing Cycle: 10/01/2012-10/21/2012 **Billing Period:** 



Buy	Flight										Total		
_ine	Descri	ption			Buy Line Dates		мти	VTFSS		Dur	Spots	Rate	
6	WBZ N	IEWS			10/09/2012-10/15/2012		. T . T			30	2	600.00	
fi	ixed												
<u>V</u>	Veek Of			MTWTFS	Spots	Per Week	_	Rate					
1	0/08/2012-10/	14/2012		. T . T		2		600.00					
Α	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/09/2012	Tu	12:09:21 PM		KC12-NH02-07TH		30	600.00					
1	0/11/2012	Th	12:14:56 PM		KC12-NH02-07TH		30	600.00		-			
7	DR. Ph	HL.			10/09/2012-10/15/2012		M			30	1	650.00	
fi	ixed									W			
·	Veek Of			MTWTFS	Spots Spots	Per Week	_	Rate					
1	0/15/2012-10/	21/2012		M		1		650.00		M			
Α	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
1	0/15/2012	Мо	03:55:09 PM		KC12-NH02-07TH		30	650.00					
8	RACH	AEL RAY			10/09/2012-10/15/2012		W	г		30	2	550.00	
fi	ixed				1 11								
١/	Veek Of			MTWTFS	Spoto	Per Week	1000	Rate_					
	10/08/2012-10/	14/2012		WT	<u> </u>	2	=	550.00					
						2		550.00					
· <u>-</u>	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	0/10/2012		09:25:01 AM		KC12-NH02-07TH		30	550.00					
1	0/11/2012	Th	09:43:08 AM		KC12-NH02-07TH		30	550.00					
9	DR. Ph	HL			10/09/2012-10/15/2012		. T . T			30	2	600.00	
fi	ixed												

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430 S Capitol St SE

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

DCCC / KUSTER FOR CONGRESS(341594)

CBS TELEVISION STATIONS



**WBZ TV 4** 

**INVOICE** 

Page 4 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num: WBZ-TV 1061-58627

10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

**Product Desc:** 

Linked Order:

/ 2417

CPE:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

Washington, DC 20003-4024

ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

dccc/kuster for congress est 2417

Invoice Num: 1061-543991

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

ıy	Flight										Total	
ne	Description	on			Buy Line Dates		MTW	TFSS	D	ur	Spots	Rate
Wee	k Of			MTWTFSS	Spots Per V	<u>Veek</u>	_	Rate				
10/08	3/2012-10/14/2	2012		.T.T		2		600.00				
<u>Air D</u>	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/09	9/2012	Tu	03:36:50 PM		KC12-NH02-07TH		30	600.00				
10/1	1/2012	Th	03:10:52 PM		KC12-NH02-07TH		30	600.00				
10	JUDGE JI	JDY			10/09/2012-10/15/2012		М		;	30	1	850.00
fixed										-	V	ă.
Wee	k Of			MTWTFSS	Spots Per V	Vook		Rate_				
		2012		M	<u>Spois Per v</u>	<u>veeк</u> 1	=	850.00				
10/1:	5/2012-10/21/2	2012		IVI		1		ბეს.სს				
<u>Air D</u>	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W _	Credit	<u>Remarks</u>
10/1	5/2012	Мо	04:55:25 PM		KC12-NH02-07TH		30	850.00		Bir		
11	JUDGE JI	JDY			10/09/2012-10/15/2012	W.	.TW	TF		30	4	800.00
fixed						D N	, A					
Wee	k Of			MTWTFSS	Spots Per V	Veek		Rate				
	3/2012-10/14/2	2012		.TWTF		4	STEEL	800.00				
Air D	ate	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/09	9/2012	Tu	04:49:43 PM		KC12-NH02-07TH		30	800.00			<u> </u>	· · · · · · · · · · · · · · · · · · ·
	0/2012	We	04:41:51 PM		KC12-NH02-07TH		30	800.00				
	1/2012	Th	04:41:18 PM		KC12-NH02-07TH		30	800.00				
	2/2012	Fr	04:40:35 PM		KC12-NH02-07TH		30	800.00				
10/12		10			10/09/2012-10/15/2012		MTW	/TF	;	30	5	1,000.00
10/12	5PM NEW	15										

For:

With:

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430 S Capitol St SE

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



**WBZ TV 4** 

**INVOICE** 

Page 5 of 9

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

Office: Contract Num: 1061-58627

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

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**Product Desc:** 

CPE: / 2417

650 Massachusetts Ave NW Ste 210

DCCC / KUSTER FOR CONGRESS(341594)

Washington, DC 20001-3796 ATTN:Accounts Payable

Washington, DC 20003-4024

Broadcast airtimes represented are reported to the nearest second.

dccc/kuster for congress est 2417

Invoice Num: 1061-543991

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

	Flight									Total	
	Description				Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
Weel	k Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
10/08	3/2012-10/14/20	12		MTWTF		4		1,000.00			
<u>Air D</u>	ate [	)ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/09	9/2012	u	05:29:22 PM		KC12-NH02-07TH		30	1,000.00			
10/10	0/2012 \	۷e	05:12:01 PM		KC12-NH02-07TH		30	1,000.00			
10/11	1/2012	ħ	05:24:03 PM		KC12-NH02-07TH		30	1,000.00			
10/12	2/2012 F	r	05:28:46 PM		KC12-NH02-07TH		30	1,000.00		1	4.
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10/15	5/2012-10/21/20	12		MTWTF		1		1,000.00			
Air D	ate [	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/15	5/2012	Ло	05:12:59 PM		KC12-NH02-07TH		30	1,000.00			
	530PM NEV	/S			10/09/2012-10/15/2	2012	. т. т		30	2	1,100.00
fixed											
Weel	k Of			MTWTFS:	3	Spots Per Week	\	Rate			
10/08	3/2012-10/14/20	12		.T.T		2	No. of Concession, Name of Street, or other party of the Concession, Name of t	1,100.00			
Air D	ate [	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/09	9/2012	ū	05:56:40 PM		KC12-NH02-07TH	100	30	1,100.00			
10/11	1/2012	-h	05:55:43 PM		KC12-NH02-07TH		30	1,100.00			
	WHEEL OF	FOR	TUNE	L	10/09/2012-10/15/2	2012	М		30	1	1,980.00
fixed											
<u>Weel</u>	k Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
10/15	5/2012-10/21/20	12		М		1		1,980.00			
<u>Air D</u>	ate [	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	5/2012 N	Лο	07:23:32 PM		KC12-NH02-07TH		30	1,980.00			

For:

With:

P.O. BOX 33089

430 S Capitol St SE

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Washington, DC 20003-4024

Washington, DC 20001-3796

ATTN:Accounts Payable

650 Massachusetts Ave NW Ste 210

DCCC / KUSTER FOR CONGRESS(341594)

CBS TELEVISION © GW



**WBZ TV 4** 

1061-543991

Invoice Num:

INVOICE

Page 6 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58627 10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

/ 2417

**Product Desc:** dccc/kuster for congress est 2417

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	11/20/2012
Billing Period:	10/01/2012-10/21/2012	PAIDI	Net 30 days

Buy	Flight									Total		
ine	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
15	JEOPARI	DY!			10/09/2012-10/15/	2012	. T W	/ T	30	3	2,800.00	
fixed	t											
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_				
10/0	8/2012-10/14/	2012		. T W T		3		2,800.00				
Air D	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	9/2012		07:40:47 PM		KC12-NH02-07TH		30	2,800.00				
10/1	0/2012	We	07:57:01 PM		KC12-NH02-07TH		30	2,800.00		The same of the sa		
	1/2012	Th	07:35:45 PM		KC12-NH02-07TH		30	2,800.00			N:	
16	WHEEL C	OF FOR	TUNE		10/09/2012-10/15/	2012	. T W	/ T	30	3	1,800.00	
fixed												
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	11	Rate				
10/0	8/2012-10/14/	2012		. T W T		3		1,800.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/0	9/2012	Tu	07:24:18 PM		KC12-NH02-07TH		30	1,800.00				
10/1	0/2012	We	07:23:12 PM		KC12-NH02-07TH		30	1,800.00				
10/1	1/2012	Th	07:09:19 PM		KC12-NH02-07TH		30	1,800.00				
17	WBZ NEV	VS			10/09/2012-10/15/	2012		. S .	30	1	250.00	
fixed	d			1								
Wee	ek Of			MTWTFSS	3	Spots Per Week	<u>.</u>	Rate				
10/0	8/2012-10/14/	2012		S.		1		250.00				
Air D	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	3/2012		05:53:37 AM		KC12-NH02-07TH		30	250.00				
18	WBZ NEV	vs			10/09/2012-10/15/	2012		. S .	30	1	485.00	
fixed												

For:

P.O. BOX 33089

430 S Capitol St SE

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543991

Invoice Num:

**INVOICE** 

Page 7 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58627

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2417

With: 650 Massachusetts Ave NW Ste 210

DCCC / KUSTER FOR CONGRESS(341594)

Washington, DC 20001-3796 ATTN:Accounts Payable

Washington, DC 20003-4024

**Product Desc:** dccc/kuster for congress est 2417

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight								Total		
ine	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
<u>\</u>	Week Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
	10/08/2012-10/14/2012		S.		1		485.00				
1	Air Date <u>Da</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
,		07:15:27 AM		KC12-NH02-07TH	I	30	485.00				
19	WHEEL OF FO	ORTUNE		10/09/2012-10/15/	2012		S .	30	1	810.00	
f	fixed								-		
				_	0 . 5		5.			N.	
	<u>Week Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/08/2012-10/14/2012		S.		1		810.00				
1	Air Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
•	10/13/2012 Sa					30			1	Credit	
20	JEOPARDY!			10/09/2012-10/15/	2012		S.	30	1	900.00	
f	fixed					- 1					
,	Week Of		MTWTFS		Spots Per Week		Rate				
_	<u>week Oi</u> 10/08/2012-10/14/2012		S.	2	Spois Per Week	1	900.00				
	10/00/2012-10/14/2012		3.			No.	900.00				
1	Air Date <u>Da</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
•	10/13/2012 Sa	07:34:35 PM	W	KC12-NH02-07TH	1 10	30	900.00				
21	WBZ NEWS			10/09/2012-10/15/	2012		. S	30	1	585.00	
f	fixed										
١	Week Of		MTWTFS	3	_Spots Per Week		Rate_				
_	<u>week 61</u> 10/08/2012-10/14/2012		S	<u>≠</u>	<u> </u>		585.00				
	Air Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
_		07:09:10 AM	<u>IVI/O 1 01</u>	KC12-NH02-07TH	ı	30	585.00	Debit	Orean	Itemans	
22	04:00:00-04:30			10/09/2012-10/15/		W.		30	1	70.00	
	11/4*(11/1*(11/1*(1/4**3)			10/09/2012-10/15/	7017	W					

For:

With:

P.O. BOX 33089

430 S Capitol St SE

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Washington, DC 20003-4024

Washington, DC 20001-3796

ATTN:Accounts Payable

650 Massachusetts Ave NW Ste 210

DCCC / KUSTER FOR CONGRESS(341594)

CBS TELEVISION



**WBZ TV 4** 

**Billing Period:** 

INVOICE

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58627

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

/ 2417

**Product Desc:** dccc/kuster for congress est 2417

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543991 Page 8 of 9 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012

	Air Time 04:18:52 AM	MTWTFSSW M/G For	Buy Line Dates  Spots  Material  KC12-NH02-07TH  10/09/2012-10/15/2012	: Per Week 1	MTW	7TFSS  Rate 70.00  Rate 70.00	Debit		credit	Rate  Remarks
708/2012-10/14/2012 <u>Date Day</u> 710/2012 We  PRICE IS RIGHED  ed  eek Of	Air Time 04:18:52 AM	W M/G For	Material KC12-NH02-07TH		30	70.00 <u>Rate</u>	Debit	(	<u>Credit</u>	Remarks
708/2012-10/14/2012 <u>Date Day</u> 710/2012 We  PRICE IS RIGHED  ed  eek Of	Air Time 04:18:52 AM	M/G For	Material KC12-NH02-07TH		30	70.00 <u>Rate</u>	Debit	0	Credit	Remarks
/10/2012 We PRICE IS RIGH ed eek Of	04:18:52 AM		KC12-NH02-07TH		30		Debit		<u>Credit</u>	<u>Remarks</u>
/10/2012 We PRICE IS RIGH ed eek Of	04:18:52 AM		KC12-NH02-07TH		30		Debit		reait	<u>Remarks</u>
PRICE IS RIGH	łT	MTWTFSS				70.00				
ed eek Of		MTWTFSS	10/09/2012-10/15/2012		М					
eek Of		MTWTFSS					3	30	1	1,080.00
		MTWTFSS						- 40		
		M I W I F S S		5 14/ 1		5 .				N.
/15/2012-10/21/2012			Spots Spots	Per Week	_	Rate				
		М		1		1,080.00				
<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		<u>Credit</u>	Remarks
/15/2012 Mo	11:58:51 AM		KC12-NH02-07TH		30	1,080.00		W		
WBZ NEWS			10/09/2012-10/15/2012	1.00	M		3	30	1	630.00
ed				_ 1						
eek Of		MTWTFSS	Spots	Per Week		Rate				
/15/2012-10/21/2012		М		1		630.00				
Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	(	Credit	<u>Remarks</u>
-		M.S. S.		N.	30	630.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u></u>
11/27 11/21/10										4.050.00
			10/09/2012-10/15/2012		.1			30	1	1,350.00
eu										
eek Of		MTWTFSS	S Snots	Per Week		Rate				
<u>/08/2012-10/14/2012</u>		.T	<u> </u>	1	_	1,350.00				
					_	,		_		
		M/G For				·	Debit		Credit	Remarks
/09/2012 Tu	06:27:22 PM		KC12-NH02-07TH		30	1,350.00				
JEOPARDY!			10/09/2012-10/15/2012		М		3	30	1	2,880.00
	WBZ NEWS d ek Of 15/2012-10/21/2012 Date Day 15/2012 Mo WBZ NEWS d ek Of 08/2012-10/14/2012 Date Day	WBZ NEWS  d  ek Of 15/2012-10/21/2012  Date Day Air Time 15/2012 Mo 12:25:03 PM  WBZ NEWS  d  ek Of 08/2012-10/14/2012  Date Day Air Time 09/2012 Tu 06:27:22 PM  JEOPARDY!	WBZ NEWS  d  ek Of	WBZ NEWS         10/09/2012-10/15/2012           dek Of         M T W T F S S         Spots           15/2012-10/21/2012         M         Material           15/2012         Mo 12:25:03 PM         KC12-NH02-07TH           WBZ NEWS         10/09/2012-10/15/2012           dek Of         M T W T F S S         Spots           08/2012-10/14/2012         . T           Date         Day Air Time         M/G For         Material           09/2012         Tu 06:27:22 PM         KC12-NH02-07TH	WBZ NEWS         10/09/2012-10/15/2012           dek Of 15/2012-10/21/2012         MT W T F S S Spots Per Week           15/2012-10/21/2012         M	WBZ NEWS         10/09/2012-10/15/2012         M           dek Of Is/2012-10/21/2012         MTWTFSS Spots Per Week	WBZ NEWS         10/09/2012-10/15/2012         M         30         1           ak Of 15/2012-10/21/2012         M T W T F S S Spots Per Week 15/2012-10/21/2012         Rate 15/2012-10/21/2012         Rate 15/2012-10/21/2012         Dur Rate Debit Credit 15/2012         Debit Credit 15/2012         Credit 15/2012 No 12:25:03 PM         M M W G For Material KC12-NH02-07TH         NBZ NEWS         10/09/2012-10/15/2012         T         30         1           ak Of 10/2012-10/14/2012         M T W T F S S Spots Per Week 10/2012         Rate 11/2012         Rate 11/2012         Rate 11/2012         Debit Credit 11/2012           Date 10/2012-10/14/2012         Dur Rate 11/2012         Debit Credit 11/2012         Credit 11/2012         Debit Cred			

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

430 S Capitol St SE

In Account BUYING TIME(35698)

Washington, DC 20003-4024

DCCC / KUSTER FOR CONGRESS(341594)

ATTN:Accounts Payable

**Contract Dates: Customer Order:** Linked Order:

Account Exec:

**Contract Num:** 

Office:

CPE:

650 Massachusetts Ave NW Ste 210 **Product Desc:** Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

10/09/2012-10/15/2012

/ 2417

dccc/kuster for congress est 2417

WBZ-TV

1061-58627

## CBS TELEVISION STATIONS

**WBZ TV 4** 

Invoice Num: 1061-543991

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

INVOICE

Page 9 of 9

11/20/2012 Net 30 days

Buy	Flig	ht									Total		
Line	Des	cription			Buy Line Dates		М	TWTFSS		Dur	Spots	Rate	
	Week Of	40/04/0040		MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/15/2012-	10/21/2012		М		1		2,880.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/15/2012	Мо	07:41:37 PM		KC12-NH02-07TH		30	2,880.00					
	_	Total Spots	<u>i</u> .	Gross An	<u>nt</u>	Commiss	ion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time 1	Totals	49	)	45,975.0	0	6	,896.25	39,078.75	0.00		0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

45,975.00 **Gross Billing Trade Value** 0.00 Agency Commission 6,896.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 39,078.75

Warranty - We warrant the above broadcasts were made according to the official station log.